

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF TENNESSEE
NASHVILLE DIVISION**

In re:	§	Case No. 09-03570
	§	
BUCKS COUNTY ONCOPLASTIC	§	
INSTITUTE	§	
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Eva M. Lemeh, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:	\$13,832,444.46	Assets Exempt:	NA
<i>(without deducting any secured claims)</i>			
Total Distributions to Claimants:	\$214,535.37	Claims Discharged Without Payment:	NA
Total Expenses of Administration:	\$74,058.74		

3) Total gross receipts of \$288,594.11 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$288,594.11 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from Exhibit 3)	NA	\$23,533,256.07	\$0.00	\$0.00
Priority Claims:				
Chapter 7 Admin Fees and Charges (from Exhibit 4)	NA	\$74,058.74	\$74,058.74	\$74,058.74
Prior Chapter Admin Fees and Charges (from Exhibit 5)	NA	\$0.00	\$0.00	\$0.00
Priority Unsecured Claims (From Exhibit 6)	NA	\$0.00	\$0.00	\$0.00
General Unsecured Claims (from Exhibit 7)	NA	\$27,537,172.79	\$11,724,741.53	\$214,535.37
Total Disbursements	NA	\$51,144,487.60	\$11,798,800.27	\$288,594.11

4). This case was originally filed under chapter 7 on 03/30/2009. The case was pending for 38 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 06/06/2012

By: /s/ Eva M. Lemeh, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

UST Form 101-7-TDR (5/1/2011)

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN.CODE	AMOUNT RECEIVED
4 ACCOUNTS RECV (most are secured by Siemens-see asset #4; re: 4 a/r recd 4.1.11 Siemens does not have a lien on these according to dsi who contacted Siemens.)	1121-000	\$3,663.55
BANK ACCTS	1129-000	\$49,350.54
PREFERENCES	1141-000	\$144,500.00
Medical equipment and supplies	1229-000	\$90,875.00
Interest Earned	1270-000	\$205.02
TOTAL GROSS RECEIPTS		\$288,594.11

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

EXHIBIT 3 – SECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULE D	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
48.4	Siemens Medical Solutions USA, Inc.	4210-000	NA	\$387,831.66	\$0.00	\$0.00
48.2	Siemens Medical Solutions USA, Inc.	4210-000	NA	\$403,996.39	\$0.00	\$0.00
48.3	Siemens Medical Solutions USA, Inc.	4210-000	NA	\$387,831.66	\$0.00	\$0.00
48.1	Siemens Medical Solutions USA, Inc.	4210-000	NA	\$331,805.44	\$0.00	\$0.00
49.1	Siemens Financial Services, Inc.	4210-000	NA	\$11,526,569.58	\$0.00	\$0.00
49.2	Siemens Financial Services, Inc.	4210-000	NA	\$10,495,221.34	\$0.00	\$0.00
TOTAL SECURED CLAIMS			NA	\$23,533,256.07	\$0.00	\$0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN.CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
EVA M. LEMEH , Trustee	2100-000	NA	\$17,679.71	\$17,679.71	\$17,679.71

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EVA M. LEMEH , Trustee	2200-000	NA	\$148.94	\$148.94	\$148.94
INTERNATIONAL SURETIES, LTD.	2300-000	NA	\$333.13	\$333.13	\$333.13
DOTmed.com, Inc.	2500-000	NA	\$17,631.25	\$17,631.25	\$17,631.25
US BANKRUPTCY COURT CLERK	2700-000	NA	\$3,250.00	\$3,250.00	\$3,250.00
EVA M. LEMEH, ESQUIRE, Attorney for Trustee	3110-000	NA	\$899.00	\$899.00	\$899.00
EVA M. LEMEH, ESQUIRE, Attorney for Trustee	3120-000	NA	\$1,272.82	\$1,272.82	\$1,272.82
attorney's fees , Attorney for Trustee	3210-000	NA	\$9,760.00	\$9,760.00	\$9,760.00
Phillip Young, Esq. , Attorney for Trustee	3210-000	NA	\$19,050.00	\$19,050.00	\$19,050.00
attorney's expenses , Attorney for Trustee	3220-000	NA	\$30.84	\$30.84	\$30.84
Phillip Young, Esq. , Attorney for Trustee	3220-000	NA	\$1,603.05	\$1,603.05	\$1,603.05
Larry Williams, Accountant for Trustee	3410-000	NA	\$2,400.00	\$2,400.00	\$2,400.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$74,058.74	\$74,058.74	\$74,058.74

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULE D	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	OFFICMAX	7100-000	NA	\$7,752.13	\$7,752.13	\$141.86
2	COOK MEDICAL INCORPORATE D	7100-000	NA	\$158.18	\$158.18	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 2; COOK MEDICAL INCORPORATE D)	7100-001	\$0.00	\$0.00	\$0.00	\$2.90

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3	ABBOTT LABORATORIE S	7100-000	NA	\$8,133.39	\$0.00	\$0.00
4	ORKIN EXTERMINATI NG CO INC	7100-000	NA	\$2,226.00	\$0.00	\$0.00
5	GENERAL ELECTRIC HEALTHCARE DIAGNOSTIC IMAGING	7100-000	NA	\$926.97	\$926.97	\$0.00
6	STERICYCLE INC	7100-000	NA	\$8,411.30	\$0.00	\$0.00
7	UNIVERSAL MEDICAL INC	7100-000	NA	\$1,030.24	\$1,030.24	\$18.86
8	BAXTER HEALTHCARE	7100-000	NA	\$434.00	\$434.00	\$7.94
9	SIEMENS BUILDING TECHNOLOGIE S	7100-000	NA	\$7,449.11	\$7,449.11	\$136.30
10	ATOMIC ENERGY INDUSTRIAL LAB	7100-000	NA	\$2,846.50	\$2,846.50	\$52.08
11	METRO MEDICALSUPP LY INC	7100-000	NA	\$48,884.59	\$48,884.59	\$894.47
12	S & H INTERIOR SCAPES INC	7100-000	NA	\$578.76	\$578.76	\$10.59
13	STAR PLUMBING	7100-000	NA	\$3,395.40	\$0.00	\$0.00
14	EDLAW PHARMACEUTI CALS	7100-000	NA	\$137.75	\$137.75	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 14; EDLAW PHARMACEUTI CALS)	7100-001	\$0.00	\$0.00	\$0.00	\$2.52
15	LASER ONE INC	7100-000	NA	\$1,004.27	\$1,004.27	\$18.38
16	BRADLEY PRODUCTS	7100-000	NA	\$255.44	\$255.44	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 16; BRADLEY PRODUCTS)	7100-001	\$0.00	\$0.00	\$0.00	\$4.67
17	SPACELABS	7100-000	NA	\$2,161.68	\$2,161.68	\$39.55

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	HEALTHCARE					
18	EXECUTIVE PROTECTIVE SERVICES LLC	7100-000	NA	\$9,845.00	\$0.00	\$0.00
19	MLEX SIGNS	7100-000	NA	\$4,636.35	\$0.00	\$0.00
20	CIT TECHNOLOGY FINANCING SVC	7100-000	NA	\$3,343.79	\$0.00	\$0.00
21	CIT TECHNOLOGY FINANCING SVC	7100-000	NA	\$532.37	\$0.00	\$0.00
22	CIT TECHNOLOGY FINANCING SVC	7100-000	NA	\$3,368.46	\$0.00	\$0.00
23	CIT TECHNOLOGY FINANCING SVC	7100-000	NA	\$1,255.17	\$0.00	\$0.00
24	DUFFIELD AND ASOCIATES	7100-000	NA	\$2,798.21	\$2,798.21	\$51.20
25	MEDICAL SUPPORT PRODUCTS INC	7100-000	NA	\$3,600.00	\$3,600.00	\$65.87
26	HILL-ROM CO	7100-000	NA	\$10,210.24	\$10,210.24	\$186.82
27	SHAEFFER ELECTRIC INC	7100-000	NA	\$30,731.50	\$30,731.50	\$562.31
28	AMERICAN PROFICIENCY	7100-000	NA	\$711.66	\$711.66	\$13.02
29	SEAMLESS FLOORING SYSTEMS INC	7100-000	NA	\$9,042.00	\$9,042.00	\$165.45
30	LM SERVICE CO INC	7100-000	NA	\$1,814.88	\$1,814.88	\$33.21
31	CLAD SHEET METAL L L C	7100-000	NA	\$4,200.00	\$4,200.00	\$76.85
32	MENTOR CORP	7100-000	NA	\$156,033.31	\$156,033.31	\$2,855.04
33	FISHER SCIENTIFIC CO, LLC	7100-000	NA	\$11,161.59	\$0.00	\$0.00
34	PHARMPRO INC	7100-000	NA	\$18,203.90	\$18,203.90	\$333.09
35	COMSTAR	7100-000	NA	\$4,214.56	\$4,214.56	\$77.12
36	CDW Corporation	7100-000	NA	\$2,298.09	\$0.00	\$0.00
37	INDUSTRIAL DIESEL POWER INC	7100-000	NA	\$1,415.00	\$1,415.00	\$25.89

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38	OTIS ELEVATOR CO, et al	7100-000	NA	\$4,900.17	\$4,900.17	\$89.66
39	MEDLINE INDUSTRIES	7100-000	NA	\$40,127.89	\$40,127.89	\$734.25
40	HEMOTOLOGY ONCOLGY GROUP PC	7100-000	NA	\$48,345.35	\$48,345.35	\$884.61
41	MED-LIFT & MOBILITY INC	7100-000	NA	\$2,546.85	\$2,546.85	\$46.60
42	LIFE CELL	7100-000	NA	\$31,368.00	\$31,368.00	\$573.96
43	NATIONWIDE LABORATORY SVC	7100-000	NA	\$5,099.26	\$5,099.26	\$93.30
44	INTERNATION AL SHARED SERVICES INC	7100-000	NA	\$56,495.55	\$56,495.55	\$1,033.74
45	ARIZANT HEALTHCARE	7100-000	NA	\$758.43	\$758.43	\$13.88
46	JOHNSON CONTROLS INC	7100-000	NA	\$74,730.66	\$74,730.66	\$1,367.40
47	Johnson Controls Inc.	7100-000	NA	\$161,576.00	\$161,576.00	\$2,956.46
48.5	Siemens Medical Solutions USA, Inc.	7100-000	NA	\$387,831.66	\$387,831.66	\$7,096.41
49.3	Siemens Financial Services, Inc.	7100-000	NA	\$10,495,221.34	\$10,495,221.34	\$192,038.02
50	DSI HOSPITALS INC	7100-000	NA	\$15,287,964.69	\$0.00	\$0.00
51	BEGLEY CARLIN & MANDIO	7100-000	NA	\$5,650.00	\$5,650.00	\$103.38
52	PHILADELPHIA HEALTH & EDUCATION CORP	7100-000	NA	\$163,362.05	\$0.00	\$0.00
53	MPT of Bucks County, L.P.	7100-000	NA	\$0.00	\$0.00	\$0.00
54	ALLERGAN INC	7100-000	NA	\$6,932.75	\$6,932.75	\$0.00
55	GLOBAL CHEMICAL DIAGNOSTIC CORP	7100-000	NA	\$1,562.74	\$1,562.74	\$0.00
56	Pitney Bowes Inc	7200-000	NA	\$2,743.71	\$0.00	\$0.00
57	EPMG OF PENNSYLVANI A, PC	7200-000	NA	\$293,979.90	\$0.00	\$0.00
58	Denise Shusterman	7100-000	NA	\$75,000.00	\$75,000.00	\$1,372.32

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59	Wellpath Integrative Radiation, P. C.	7100-000	NA	\$10,000.00	\$10,000.00	\$182.98
60	Pazulski Carpet & Tile Co., Inc.	7200-000	NA	\$5,774.00	\$0.00	\$0.00
	CLERK, U.S. BANKRUPTCY COURT	7100-001	\$0.00	\$172.41	\$172.41	\$172.41
TOTAL GENERAL UNSECURED CLAIMS			\$0.00	\$27,537,345.20	\$11,724,913.94	\$214,535.37

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit 8

Case No.: 09-03570
Case Name: BUCKS COUNTY ONCOPLASTIC INSTITUTE
For the Period Ending: 6/6/2012

Trustee Name: Eva M. Lemeh
Date Filed (f) or Converted (c): 03/30/2009 (f)
\$341(a) Meeting Date: 05/06/2009
Claims Bar Date: 08/10/2009

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	PREFERENCES	\$1,316,681.16	\$1,300,000.00		\$144,500.00 FA
2	BANK ACCTS	\$12,443.97	\$49,350.54		\$49,350.54 FA
3	SECURITY DEPOSITS-lease and prepaid expenses	\$156,668.95	\$0.00	DA	\$0.00 FA
4	ACCT RECV (split with asset 5 to distinguish collectable a/r from non-collectable - these a/r secured by Siemens)	\$1,422,675.50	\$0.00	DA	\$0.00 FA
5	4 ACCOUNTS RECV (most are secured by Siemans-see asset #4; re: 4 a/r recd 4.1.11 Siemens does not have a lien on these according to dsi who contacted Siemens.)	\$3,633.55	\$3,633.55		\$3,663.55 FA
6	EQUIPMENT, FURNISHINGS	\$651,209.00	\$0.00	OA	\$0.00 FA
7	MACHINERY	\$11,080,864.00	\$0.00	OA	\$0.00 FA
8	INVENTORY	\$388,801.01	\$0.00	DA	\$0.00 FA
9	LEASEHOLD IMPROVEMENTS	\$132,226.00	\$0.00	DA	\$0.00 FA
10	Medical equipment and supplies	\$0.00	\$90,875.00		\$90,875.00 FA
11	LIFE INS POLICY	\$0.00	\$0.00	DA	\$0.00 FA
INT	Interest Earned (u)	Unknown	Unknown		\$205.02 FA

TOTALS (Excluding unknown value)

\$15,165,203.14 **\$1,443,859.09**

Gross Value of Remaining Assets
\$288,594.11 **\$0.00**

Major Activities affecting case closing:

04/11/10-going settled all but 1 preference/fraud conv case-big one against dr. schuster-paid over 100,000; trying to settle for 90,000 but she is at 20,000; looks like we will have to sue; waiting for auction to close-eml 04/11/10

4.22.09 employed Phillip Young as atty for trustee; preferences; young pursuing collection of preferences

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit 8

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For the Period Ending: 6/6/2012

Trustee Name: Eva M. Lemeh
Date Filed (f) or Converted (c): 03/30/2009 (f)
§341(a) Meeting Date: 05/06/2009
Claims Bar Date: 08/10/2009

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Report of sale filed 7/7/10.
 Filed order to employ Larry Williams 7/19/10. -dp
 8/23/10 sent email to atty for 2008 and 2009 tax returns (for Larry Williams)
 Tax Returns (2008 & 2009) received, put in docs & sent to Larry Williams -dp.
 There remain two unresolved preference actions. We should be setting trial dates at a pretrial conference today. I anticipate that we will need to serve some discovery before proceeding to trial. We have a decent settlement offer from one defendant but the other defendant claims insolvency. We could resolve these prior to trial, but I am preparing to go forward. I suspect the judge will set these for trial late in the year. - P. Young.
 agent val col 3; equip sold during chpt 11; paid creditor vactron per order authorizing payment dated 12/17/09
 Filed motions to pay Accountant and Attorney -dp.
 Filed orders to pay accountant and atty lemeh -dp.
 tfr submitted to ust 08/1/11 (TFR done by EL)
 wellpath and shusterman filed objection and did not file poc; stated in objection i told them wjat to do but they did not do it so cannot resolve without a hearing-asking for attys fees, so no agreed order; continued hearing until 1/20/11-eml
 Filed 3010-undistributed funds -dp
 Draft unclaimed funds report to Eva for review -dp.
 Filed unclaimed funds for claims 5, 54, 55, \$172.41 total -dp.
 check for zero bal and TDR

Initial Projected Date Of Final Report (TFR): 05/30/2010

Current Projected Date Of Final Report (TFR): 12/31/2011

/s/ EVA M. LEMEH
 EVA M. LEMEH

FORM 2

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Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-03570
Case Name: BUCKS COUNTY ONCOPLASTIC INSTITUTE
Primary Taxpayer ID #: *****7719
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/30/2009
For Period Ending: 6/6/2012

Trustee Name: Eva M. Lemeh
Bank Name: Union Bank
Money Market Acct #: *****1145
Account Title: Money Market Account
Blanket bond (per case limit): \$12,500,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/10/2010		Transfer from Acct#*****2065	Transfer of Funds	9999-000	\$12,000.93		\$12,000.93
02/15/2010	(1)	MENTOR WORLDWIDE LLC	PREFERENCE SETTLEMENT CHECK NO. 305005 preference settlement check number 305005; order of comp entd 12/4/09	1141-000	\$22,500.00		\$34,500.93
02/17/2010		Transfer from Acct#*****1152	Transfer of Funds to interest bearing account	9999-000	\$698.85		\$35,199.78
02/26/2010	(INT)	Union Bank	Interest Rate 0.100	1270-000	\$1.18		\$35,200.96
03/31/2010	(INT)	Union Bank	Interest Rate 0.100	1270-000	\$3.17		\$35,204.13
04/30/2010	(INT)	Union Bank	Interest Rate 0.100	1270-000	\$2.88		\$35,207.01
05/28/2010	(INT)	Union Bank	Interest Rate 0.100	1270-000	\$2.69		\$35,209.70
06/22/2010	(10)	DotMed.Com, Inc.	proceeds from sale of medical equipment and supplies per order dated 02/19/10-deposit check no. 2822	1229-000	\$90,875.00		\$126,084.70
06/30/2010	(INT)	Union Bank	Interest Rate 0.100	1270-000	\$4.91		\$126,089.61
07/06/2010	2001	DOTmed.com, Inc.	Payment for sale of medical equipment and supplies to numerous purchaseras as listed on the statement of sale per order dated 02/18/10	2500-000		\$17,631.25	\$108,458.36
07/14/2010	(INT)	Union Bank	Interest Earned For July 2010	1270-000	\$4.44		\$108,462.80
07/14/2010		Sterling Bank	Transfer Funds	9999-000		\$108,462.80	\$0.00

FORM 2

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Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-03570
Case Name: BUCKS COUNTY ONCOPLASTIC INSTITUTE
Primary Taxpayer ID #: *****7719
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/30/2009
For Period Ending: 6/6/2012

Trustee Name: Eva M. Lemeh
Bank Name: Union Bank
Money Market Acct #: *****1145
Account Title: Money Market Account
Blanket bond (per case limit): \$12,500,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$126,094.05	\$126,094.05	\$0.00
Less: Bank transfers/CDs	\$12,699.78	\$108,462.80	
Subtotal	\$113,394.27	\$17,631.25	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$113,394.27	\$17,631.25	

For the period of 3/30/2009 to 6/6/2012

Total Compensable Receipts:	\$113,394.27
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$113,394.27
Total Internal/Transfer Receipts:	\$12,699.78

Total Compensable Disbursements:	\$17,631.25
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$17,631.25
Total Internal/Transfer Disbursements:	\$108,462.80

For the entire history of the account between 02/02/2010 to 6/6/2012

Total Compensable Receipts:	\$113,394.27
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$113,394.27
Total Internal/Transfer Receipts:	\$12,699.78

Total Compensable Disbursements:	\$17,631.25
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$17,631.25
Total Internal/Transfer Disbursements:	\$108,462.80

FORM 2

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Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-03570
Case Name: BUCKS COUNTY ONCOPLASTIC INSTITUTE
Primary Taxpayer ID #: *****7719
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/30/2009
For Period Ending: 6/6/2012

Trustee Name: Eva M. Lemeh
Bank Name: Union Bank
Checking Acct #: *****1152
Account Title: Checking Account
Blanket bond (per case limit): \$12,500,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/10/2010		Transfer from Acct#*****2066	Transfer of Funds	9999-000	\$698.85		\$698.85
02/17/2010		Transfer to Acct#*****1145	Transfer of Funds to interest bearing account	9999-000		\$698.85	\$0.00

TOTALS:	\$698.85	\$698.85	\$0.00
Less: Bank transfers/CDs	\$698.85	\$698.85	
Subtotal	\$0.00	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$0.00	

For the period of 3/30/2009 to 6/6/2012

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$698.85

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$698.85

For the entire history of the account between 02/02/2010 to 6/6/2012

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$698.85

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$698.85

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Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-03570
Case Name: BUCKS COUNTY ONCOPLASTIC INSTITUTE
Primary Taxpayer ID #: *****7719
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/30/2009
For Period Ending: 6/6/2012

Trustee Name: Eva M. Lemeh
Bank Name: Sterling Bank
Certificate of Deposits Acct #: *****3679
Account Title:
Blanket bond (per case limit): \$12,500,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/23/2010		Transfer From: #*****3570	transfer to CD for higher interest rate	9999-000	\$100,000.00		\$100,000.00
01/19/2011	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$73.97		\$100,073.97
07/18/2011	(INT)	Sterling Bank	Account Closing Interest As Of 7/18/2011	1270-000	\$49.35		\$100,123.32
07/18/2011		Transfer To: #*****3570	transfer to close cd; bank no longer offering cd's	9999-000		\$100,073.97	\$49.35
07/18/2011		Transfer To: #*****3570	transfer of interest from closed cd	9999-000		\$49.35	\$0.00

TOTALS:	\$100,123.32	\$100,123.32	\$0.00
Less: Bank transfers/CDs	\$100,000.00	\$100,123.32	
Subtotal	\$123.32	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$123.32	\$0.00	

For the period of 3/30/2009 to 6/6/2012

Total Compensable Receipts:	\$123.32
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$123.32
Total Internal/Transfer Receipts:	\$100,000.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$100,123.32

For the entire history of the account between 07/23/2010 to 6/6/2012

Total Compensable Receipts:	\$123.32
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$123.32
Total Internal/Transfer Receipts:	\$100,000.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$100,123.32

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Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-03570
Case Name: BUCKS COUNTY ONCOPLASTIC INSTITUTE
Primary Taxpayer ID #: *****7719
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/30/2009
For Period Ending: 6/6/2012

Trustee Name: Eva M. Lemeh
Bank Name: Sterling Bank
Certificate of Deposits Acct #: *****4394
Account Title:
Blanket bond (per case limit): \$12,500,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/04/2011		Transfer From: #*****3570		9999-000	\$56,819.45		\$56,819.45
05/28/2011	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$23.34		\$56,842.79
07/18/2011	(INT)	Sterling Bank	Account Closing Interest As Of 7/18/2011	1270-000	\$7.94		\$56,850.73
07/18/2011		Transfer To: #*****3570	transfer to close cd	9999-000		\$56,842.79	\$7.94
07/18/2011		Transfer To: #*****3570	transfer of interst from closed cd	9999-000		\$7.94	\$0.00

TOTALS:	\$56,850.73	\$56,850.73	\$0.00
Less: Bank transfers/CDs	\$56,819.45	\$56,850.73	
Subtotal	\$31.28	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$31.28	\$0.00	

For the period of 3/30/2009 to 6/6/2012

Total Compensable Receipts:	\$31.28
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$31.28
Total Internal/Transfer Receipts:	\$56,819.45

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$56,850.73

For the entire history of the account between 01/04/2011 to 6/6/2012

Total Compensable Receipts:	\$31.28
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$31.28
Total Internal/Transfer Receipts:	\$56,819.45

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$56,850.73

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Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-03570
Case Name: BUCKS COUNTY ONCOPLASTIC INSTITUTE
Primary Taxpayer ID #: *****7719
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/30/2009
For Period Ending: 6/6/2012

Trustee Name: Eva M. Lemeh
Bank Name: JPMorgan Chase Bank, N.A.
Money Market Acct #: *****2065
Account Title: Money Market Account
Blanket bond (per case limit): \$12,500,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/03/2009	(1)	LifeCell	settlement of preference/fraud conv litigation; order of comp entd 12/4/09 DEPOSIT CHECK #158143	1141-000	\$7,500.00		\$7,500.00
11/03/2009	(1)	Robert E. Stanton	settlement of preference/fraud conv litigation; order of comp entd 12/4/09 DEPOSIT CHECK #2208	1141-000	\$8,000.00		\$15,500.00
11/25/2009	(1)	FIRST STATE MEDICAL PHYSICS CONSULTING	SETTLEMENT OF ADVERSARY 09-00362 DEPOSIT CHECK #123; order of comp entd 12/4/09	1141-000	\$2,000.00		\$17,500.00
11/30/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.52		\$17,500.52
12/10/2009	1001	PHILIP YOUNG, ESQ.	attorney's fees and exp per order entd 12/4/09	*		\$9,790.84	\$7,709.68
			attorney's fees \$(9,760.00)	3210-000			\$7,709.68
			attorney's expenses \$(30.84)	3220-000			\$7,709.68
12/11/2009	(1)	hologic limited partnership	preference/fraudulent conveyance DEPOSIT CHECK #070141 order of comp entd 12/4/09	1141-000	\$5,000.00		\$12,709.68
12/31/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.62		\$12,710.30
01/04/2010		To Acct # *****2066	transfer to pay bond premium payment	9999-000		\$710.00	\$12,000.30
01/29/2010	(INT)	JPMorgan Chase Bank, N.A.	Interest posting at 0.0500%	1270-000	\$0.47		\$12,000.77
02/10/2010	(INT)	JPMorgan Chase Bank, N.A.	interest earned	1270-000	\$0.16		\$12,000.93
02/10/2010		Transfer to Acct#*****1145	Transfer of Funds	9999-000		\$12,000.93	\$0.00

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Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-03570
Case Name: BUCKS COUNTY ONCOPLASTIC INSTITUTE
Primary Taxpayer ID #: *****7719
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/30/2009
For Period Ending: 6/6/2012

Trustee Name: Eva M. Lemeh
Bank Name: JPMorgan Chase Bank, N.A.
Money Market Acct #: *****2065
Account Title: Money Market Account
Blanket bond (per case limit): \$12,500,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$22,501.77	\$22,501.77	\$0.00
Less: Bank transfers/CDs	\$0.00	\$12,710.93	
Subtotal	\$22,501.77	\$9,790.84	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$22,501.77	\$9,790.84	

For the period of 3/30/2009 to 6/6/2012

Total Compensable Receipts:	\$22,501.77
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$22,501.77
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$9,790.84
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$9,790.84
Total Internal/Transfer Disbursements:	\$12,710.93

For the entire history of the account between 11/03/2009 to 6/6/2012

Total Compensable Receipts:	\$22,501.77
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$22,501.77
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$9,790.84
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$9,790.84
Total Internal/Transfer Disbursements:	\$12,710.93

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Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-03570
Case Name: BUCKS COUNTY ONCOPLASTIC INSTITUTE
Primary Taxpayer ID #: *****7719
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/30/2009
For Period Ending: 6/6/2012

Trustee Name: Eva M. Lemeh
Bank Name: JPMorgan Chase Bank, N.A.
Checking Acct #: *****2066
Account Title: Checking Account
Blanket bond (per case limit): \$12,500,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/04/2010		From Acct # *****2065	transfer to pay bond premium payment	9999-000	\$710.00		\$710.00
01/04/2010	101	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/04/2010 FOR CASE #09-03570, #016026373	2300-000		\$11.15	\$698.85
02/10/2010		Transfer to Acct#*****1152	Transfer of Funds	9999-000		\$698.85	\$0.00

TOTALS:	\$710.00	\$710.00	\$0.00
Less: Bank transfers/CDs	\$710.00	\$698.85	
Subtotal	\$0.00	\$11.15	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$11.15	

For the period of 3/30/2009 to 6/6/2012

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$710.00

Total Compensable Disbursements:	\$11.15
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$11.15
Total Internal/Transfer Disbursements:	\$698.85

For the entire history of the account between 01/04/2010 to 6/6/2012

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$710.00

Total Compensable Disbursements:	\$11.15
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$11.15
Total Internal/Transfer Disbursements:	\$698.85

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Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-03570
Case Name: BUCKS COUNTY ONCOPLASTIC INSTITUTE
Primary Taxpayer ID #: *****7719
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/30/2009
For Period Ending: 6/6/2012

Trustee Name: Eva M. Lemeh
Bank Name: Sterling Bank
Checking Acct #: *****3570
Account Title:
Blanket bond (per case limit): \$12,500,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/16/2011		Transfer From: #*****3570		9999-000	\$235,614.02		\$235,614.02
08/30/2011		Pinnacle Financial Partners	Transfer Funds	9999-000		\$235,614.02	\$0.00

TOTALS:	\$235,614.02	\$235,614.02	\$0.00
Less: Bank transfers/CDs	\$235,614.02	\$235,614.02	
Subtotal	\$0.00	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$0.00	

For the period of 3/30/2009 to 6/6/2012

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$235,614.02

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$235,614.02

For the entire history of the account between 08/16/2011 to 6/6/2012

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$235,614.02

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$235,614.02

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Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-03570
Case Name: BUCKS COUNTY ONCOPLASTIC INSTITUTE
Primary Taxpayer ID #: *****7719
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/30/2009
For Period Ending: 6/6/2012

Trustee Name: Eva M. Lemeh
Bank Name: Sterling Bank
Money Market Acct #: *****3570
Account Title: MMA
Blanket bond (per case limit): \$12,500,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/14/2010		Union Bank	Transfer Funds	9999-000	\$108,462.80		\$108,462.80
07/23/2010		Transfer To: #**3679	transfer to CD for higher interest rate	9999-000		\$100,000.00	\$8,462.80
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$1.44		\$8,464.24
08/31/2010	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.36		\$8,464.60
09/30/2010	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.35		\$8,464.95
10/08/2010	(2)	DSI Hospitals, INC.	balance of monies in the DSI Hospitals. Inc. account at Bank of Tennessee, held by DSI because DSI managed the payable sof the Debtor through the funds in said account; funds were not derived from deb	1129-000	\$49,350.54		\$57,815.49
10/29/2010	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.58		\$57,817.07
11/30/2010	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$2.38		\$57,819.45
12/31/2010	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$2.46		\$57,821.91
01/04/2011		Transfer To: #**4394	transfer to cd for higher interest rate	9999-000		\$56,819.45	\$1,002.46
01/11/2011	1001	International Sureties, Ltd.	Bond Payment	2300-000		\$321.98	\$680.48
01/31/2011	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.27		\$680.75
02/24/2011	(1)	MetLife	per order for comp and settle entered 02/04/11	1141-000	\$2,000.00		\$2,680.75
02/24/2011	(1)	PECO Energy Company	per order for comp and settle entered 02/04/11	1141-000	\$5,000.00		\$7,680.75
02/28/2011	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.03		\$7,680.78
03/07/2011	(1)	wellpath intergrative radiation pc	per order for comp and settle entered 02/04/11	1241-000	\$10,000.00		\$17,680.78
03/13/2011	(1)	Denise Shusterman, MD	per order for comp and settle entered 02/03/11	1141-000	\$15,000.00		\$32,680.78
03/31/2011	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.94		\$32,681.72
04/01/2011	(5)	Sakura Finetek, USA, Inc	checks recieved from DSI	1121-000	\$1,112.33		\$33,794.05
04/01/2011	(5)	United States Treasury	checks recieved from DSI	1121-000	\$1,841.00		\$35,635.05
04/01/2011	(5)	Devos Ltd dba Guaranteed Returns	checks received from DSI	1121-000	\$58.36		\$35,693.41
04/01/2011	(5)	Devos Ltd dba Guaranteed Returns	checks received from DSI	1121-000	\$651.86		\$36,345.27
04/04/2011	(1)	Denise Shusterman, MD	per order for comp and settle entered 02/03/11	1141-000	\$15,000.00		\$51,345.27
04/18/2011	(1)	Environmental Air Services Inc	per order for comp and settle entered 02/04/11	1241-000	\$7,500.00		\$58,845.27
04/29/2011	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$2.05		\$58,847.32

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SUBTOTALS

\$215,988.75

\$157,141.43

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Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-03570
Case Name: BUCKS COUNTY ONCOPLASTIC INSTITUTE
Primary Taxpayer ID #: *****7719
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/30/2009
For Period Ending: 6/6/2012

Trustee Name: Eva M. Lemeh
Bank Name: Sterling Bank
Money Market Acct #: *****3570
Account Title: MMA
Blanket bond (per case limit): \$12,500,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/09/2011	(1)	Denise Shusterman, MD	per order for comp and settle entered 02/03/11	1141-000	\$15,000.00		\$73,847.32
05/31/2011	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$2.91		\$73,850.23
06/10/2011	(1)	denise shusterman, md	per order for comp and settle entered 02/03/11	1141-000	\$15,000.00		\$88,850.23
06/30/2011	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$3.34		\$88,853.57
07/11/2011	1002	Phillip Young, Esq.	per order entered 06/28/11	3210-000		\$19,050.00	\$69,803.57
07/11/2011	1003	Phillip Young, Esq.	per order entered 06/28/11	3220-000		\$1,603.05	\$68,200.52
07/18/2011		Transfer From: ***3679	transfer to close cd; bank no longer offering cd's	9999-000	\$100,073.97		\$168,274.49
07/18/2011		Transfer From: ***3679	transfer of interest from cd closed due to sterling bank no longer offering cd's	9999-000	\$49.35		\$168,323.84
07/18/2011		Transfer From: ***4394	transfer to close cd	9999-000	\$56,842.79		\$225,166.63
07/18/2011		Transfer From: ***4394	transfer of interest from cd closed	9999-000	\$7.94		\$225,174.57
07/19/2011	(1)	Denise Shusterman	per order for comp and settle entered 02/03/11	1141-000	\$15,000.00		\$240,174.57
07/29/2011	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$6.39		\$240,180.96
07/30/2011	1004	Larry Williams	per order entered 07/29/11	3410-000		\$2,400.00	\$237,780.96
07/30/2011	1005	EVA M. LEMEH, ESQUIRE	per order entered 07/29/11	3110-000		\$899.00	\$236,881.96
07/30/2011	1006	EVA M. LEMEH, ESQUIRE	per order entered 07/29/11	3120-000		\$1,272.82	\$235,609.14
08/16/2011	(INT)	Sterling Bank	Account Closing Interest As Of 8/16/2011	1270-000	\$4.88		\$235,614.02
08/16/2011		Transfer To: #*****3570		9999-000		\$235,614.02	\$0.00

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Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-03570
Case Name: BUCKS COUNTY ONCOPLASTIC INSTITUTE
Primary Taxpayer ID #: *****7719
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/30/2009
For Period Ending: 6/6/2012

Trustee Name: Eva M. Lemeh
Bank Name: Sterling Bank
Money Market Acct #: *****3570
Account Title: MMA
Blanket bond (per case limit): \$12,500,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$417,980.32	\$417,980.32	\$0.00
Less: Bank transfers/CDs	\$265,436.85	\$392,433.47	
Subtotal	\$152,543.47	\$25,546.85	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$152,543.47	\$25,546.85	

For the period of 3/30/2009 to 6/6/2012

Total Compensable Receipts:	\$152,543.47
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$152,543.47
Total Internal/Transfer Receipts:	\$265,436.85

Total Compensable Disbursements:	\$25,546.85
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$25,546.85
Total Internal/Transfer Disbursements:	\$392,433.47

For the entire history of the account between 07/14/2010 to 6/6/2012

Total Compensable Receipts:	\$152,543.47
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$152,543.47
Total Internal/Transfer Receipts:	\$265,436.85

Total Compensable Disbursements:	\$25,546.85
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$25,546.85
Total Internal/Transfer Disbursements:	\$392,433.47

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Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-03570
Case Name: BUCKS COUNTY ONCOPLASTIC INSTITUTE
Primary Taxpayer ID #: *****7719
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/30/2009
For Period Ending: 6/6/2012

Trustee Name: Eva M. Lemeh
Bank Name: PINNACLE NATIONAL BANK
Checking Acct #: *****0004
Account Title: CK
Blanket bond (per case limit): \$12,500,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/30/2011		Sterling Bank	Transfer Funds	9999-000	\$235,614.02		\$235,614.02
12/23/2011	5001	EVA M. LEMEH	Trustee Expenses	2200-000		\$148.94	\$235,465.08
12/23/2011	5002	EVA M. LEMEH	Trustee Compensation	2100-000		\$17,679.71	\$217,785.37
12/23/2011	5003	US BANKRUPTCY COURT CLERK	Account Number: ; Claim #: ; Notes: BILLS OF COST 309-ap-00361 \$ 250.00 due 309-ap-00362 \$ 250.00 due 309-ap-00363 \$ 250.00 due 30	2700-000		\$3,250.00	\$214,535.37
12/23/2011	5004	OFFICMAX	Account Number: ; Claim #: 1; Notes: allow/unsecured; Amount Claimed: 7,752.13; Amount Allowed: 7,752.13; Dividend: 0.06; Distribution Dividend: 1.83;	7100-000		\$141.86	\$214,393.51
12/23/2011	5005	Clerk, US Bankruptcy Court	Small Dividends	*		\$10.09	\$214,383.42
			Claim Amount \$(2.90)	7100-001			\$214,383.42
			Claim Amount \$(2.52)	7100-001			\$214,383.42
			Claim Amount \$(4.67)	7100-001			\$214,383.42
12/23/2011	5006	GENERAL ELECTRIC HEALTHCARE DIAGNOSTIC IMAGING	Account Number: ; Claim #: 5; Notes: allow/unsecured; Amount Claimed: 926.97; Amount Allowed: 926.97; Dividend: 0.00; Distribution Dividend: 1.83;	7100-000		\$16.97	\$214,366.45
12/23/2011	5007	UNIVERSAL MEDICAL INC	Account Number: ; Claim #: 7; Notes: allowed/unsecured; Amount Claimed: 1,030.24; Amount Allowed: 1,030.24; Dividend: 0.00; Distribution Dividend: 1.83;	7100-000		\$18.86	\$214,347.59
12/23/2011	5008	BAXTER HEALTHCARE	Account Number: ; Claim #: 8; Notes: allow/unsecured; Amount Claimed: 434.00; Amount Allowed: 434.00; Dividend: 0.00; Distribution Dividend: 1.83;	7100-000		\$7.94	\$214,339.65
12/23/2011	5009	SIEMENS BUILDING TECHNOLOGIES	Account Number: ; Claim #: 9; Notes: allow/unsecured; Amount Claimed: 7,449.11; Amount Allowed: 7,449.11; Dividend: 0.05; Distribution Dividend: 1.83;	7100-000		\$136.30	\$214,203.35
12/23/2011	5010	ATOMIC ENERGY INDUSTRIAL LAB	Account Number: ; Claim #: 10; Notes: allow/unsecured; Amount Claimed: 2,846.50; Amount Allowed: 2,846.50; Dividend: 0.02; Distribution Dividend: 1.83;	7100-000		\$52.08	\$214,151.27

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CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-03570
Case Name: BUCKS COUNTY ONCOPLASTIC INSTITUTE
Primary Taxpayer ID #: *****7719
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/30/2009
For Period Ending: 6/6/2012

Trustee Name: Eva M. Lemeh
Bank Name: PINNACLE NATIONAL BANK
Checking Acct #: *****0004
Account Title: CK
Blanket bond (per case limit): \$12,500,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/23/2011	5011	METRO MEDICALSUPPLY INC	Account Number: ; Claim #: 11; Notes: allow/unsecured; Amount Claimed: 48,884.59; Amount Allowed: 48,884.59; Dividend: 0.37; Distribution Dividend: 1.83;	7100-000		\$894.47	\$213,256.80
12/23/2011	5012	S & H INTERIOR SCAPES INC	Account Number: ; Claim #: 12; Notes: allow/unsecured; Amount Claimed: 578.76; Amount Allowed: 578.76; Dividend: 0.00; Distribution Dividend: 1.83;	7100-000		\$10.59	\$213,246.21
12/23/2011	5013	LASER ONE INC	Account Number: ; Claim #: 15; Notes: allow/unsecured; Amount Claimed: 1,004.27; Amount Allowed: 1,004.27; Dividend: 0.00; Distribution Dividend: 1.83;	7100-000		\$18.38	\$213,227.83
12/23/2011	5014	SPACELABS HEALTHCARE	Account Number: ; Claim #: 17; Notes: allow/unsecured; Amount Claimed: 2,161.68; Amount Allowed: 2,161.68; Dividend: 0.01; Distribution Dividend: 1.83;	7100-000		\$39.55	\$213,188.28
12/23/2011	5015	DUFFIELD AND ASOCIATES	Account Number: ; Claim #: 24; Notes: allow/unsecured; Amount Claimed: 2,798.21; Amount Allowed: 2,798.21; Dividend: 0.02; Distribution Dividend: 1.83;	7100-000		\$51.20	\$213,137.08
12/23/2011	5016	MEDICAL SUPPORT PRODUCTS INC	Account Number: ; Claim #: 25; Notes: allow/unsecured; Amount Claimed: 3,600.00; Amount Allowed: 3,600.00; Dividend: 0.02; Distribution Dividend: 1.83;	7100-000		\$65.87	\$213,071.21
12/23/2011	5017	HILL-ROM CO	Account Number: ; Claim #: 26; Notes: allow/unsecured; Amount Claimed: 10,210.24; Amount Allowed: 10,210.24; Dividend: 0.07; Distribution Dividend: 1.83;	7100-000		\$186.82	\$212,884.39
12/23/2011	5018	SHAEFFER ELECTRIC INC	Account Number: ; Claim #: 27; Notes: allow/unsecured; Amount Claimed: 30,731.50; Amount Allowed: 30,731.50; Dividend: 0.23; Distribution Dividend: 1.83;	7100-000		\$562.31	\$212,322.08
12/23/2011	5019	AMERICAN PROFICIENCY	Account Number: ; Claim #: 28; Notes: allow/unsecured; Amount Claimed: 711.66; Amount Allowed: 711.66; Dividend: 0.00; Distribution Dividend: 1.83;	7100-000		\$13.02	\$212,309.06
12/23/2011	5020	SEAMLESS FLOORING SYSTEMS INC	Account Number: ; Claim #: 29; Notes: allow/unsecured; Amount Claimed: 9,042.00; Amount Allowed: 9,042.00; Dividend: 0.07; Distribution Dividend: 1.83;	7100-000		\$165.45	\$212,143.61

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CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-03570
Case Name: BUCKS COUNTY ONCOPLASTIC INSTITUTE
Primary Taxpayer ID #: *****7719
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/30/2009
For Period Ending: 6/6/2012

Trustee Name: Eva M. Lemeh
Bank Name: PINNACLE NATIONAL BANK
Checking Acct #: *****0004
Account Title: CK
Blanket bond (per case limit): \$12,500,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/23/2011	5021	LM SERVICE CO INC	Account Number: ; Claim #: 30; Notes: allow/unsecured; Amount Claimed: 1,814.88; Amount Allowed: 1,814.88; Dividend: 0.01; Distribution Dividend: 1.83;	7100-000		\$33.21	\$212,110.40
12/23/2011	5022	CLAD SHEET METAL L L C	Account Number: ; Claim #: 31; Notes: allow/unsecured; Amount Claimed: 4,200.00; Amount Allowed: 4,200.00; Dividend: 0.03; Distribution Dividend: 1.83;	7100-000		\$76.85	\$212,033.55
12/23/2011	5023	MENTOR CORP	Account Number: ; Claim #: 32; Notes: allow/unsecured; Amount Claimed: 156,033.31; Amount Allowed: 156,033.31; Dividend: 1.21; Distribution Dividend: 1.83;	7100-000		\$2,855.04	\$209,178.51
12/23/2011	5024	PHARMPRO INC	Account Number: ; Claim #: 34; Notes: allow/unsecured; Amount Claimed: 18,203.90; Amount Allowed: 18,203.90; Dividend: 0.14; Distribution Dividend: 1.83;	7100-000		\$333.09	\$208,845.42
12/23/2011	5025	COMSTAR	Account Number: ; Claim #: 35; Notes: allowed/unsecured; Amount Claimed: 4,214.56; Amount Allowed: 4,214.56; Dividend: 0.03; Distribution Dividend: 1.83;	7100-000		\$77.12	\$208,768.30
12/23/2011	5026	INDUSTRIAL DIESEL POWER INC	Account Number: ; Claim #: 37; Notes: allow/unsecured; Amount Claimed: 1,415.00; Amount Allowed: 1,415.00; Dividend: 0.01; Distribution Dividend: 1.83;	7100-000		\$25.89	\$208,742.41
12/23/2011	5027	OTIS ELEVATOR CO, et al	Account Number: ; Claim #: 38; Notes: allow/unsecured; Amount Claimed: 4,900.17; Amount Allowed: 4,900.17; Dividend: 0.03; Distribution Dividend: 1.83;	7100-000		\$89.66	\$208,652.75
12/23/2011	5028	MEDLINE INDUSTRIES	Account Number: ; Claim #: 39; Notes: allow/unsecured; Amount Claimed: 40,127.89; Amount Allowed: 40,127.89; Dividend: 0.31; Distribution Dividend: 1.83;	7100-000		\$734.25	\$207,918.50
12/23/2011	5029	HEMOTOLOGY ONCOLGY GROUP PC	Account Number: ; Claim #: 40; Notes: allow/unsecured; Amount Claimed: 48,345.35; Amount Allowed: 48,345.35; Dividend: 0.37; Distribution Dividend: 1.83;	7100-000		\$884.61	\$207,033.89

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CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-03570
Case Name: BUCKS COUNTY ONCOPLASTIC INSTITUTE
Primary Taxpayer ID #: *****7719
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/30/2009
For Period Ending: 6/6/2012

Trustee Name: Eva M. Lemeh
Bank Name: PINNACLE NATIONAL BANK
Checking Acct #: *****0004
Account Title: CK
Blanket bond (per case limit): \$12,500,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/23/2011	5030	MED-LIFT & MOBILITY INC	Account Number: ; Claim #: 41; Notes: allow/unsecured; Amount Claimed: 2,546.85; Amount Allowed: 2,546.85; Dividend: 0.01; Distribution Dividend: 1.83;	7100-000		\$46.60	\$206,987.29
12/23/2011	5031	LIFE CELL	Account Number: ; Claim #: 42; Notes: allow/unsecured; Amount Claimed: 31,368.00; Amount Allowed: 31,368.00; Dividend: 0.24; Distribution Dividend: 1.83;	7100-000		\$573.96	\$206,413.33
12/23/2011	5032	NATIONWIDE LABORATORY SVC	Account Number: ; Claim #: 43; Notes: allow/unsecured; Amount Claimed: 5,099.26; Amount Allowed: 5,099.26; Dividend: 0.03; Distribution Dividend: 1.83;	7100-000		\$93.30	\$206,320.03
12/23/2011	5033	INTERNATIONAL SHARED SERVICES INC	Account Number: ; Claim #: 44; Notes: allow/unsecured; Amount Claimed: 56,495.55; Amount Allowed: 56,495.55; Dividend: 0.43; Distribution Dividend: 1.83;	7100-000		\$1,033.74	\$205,286.29
12/23/2011	5034	ARIZANT HEALTHCARE	Account Number: ; Claim #: 45; Notes: allow/unsecured; Amount Claimed: 758.43; Amount Allowed: 758.43; Dividend: 0.00; Distribution Dividend: 1.83;	7100-000		\$13.88	\$205,272.41
12/23/2011	5035	JOHNSON CONTROLS INC	Account Number: ; Claim #: 46; Notes: allow/unsecured; Amount Claimed: 74,730.66; Amount Allowed: 74,730.66; Dividend: 0.58; Distribution Dividend: 1.83;	7100-000		\$1,367.40	\$203,905.01
12/23/2011	5036	Johnson Controls Inc.	Account Number: ; Claim #: 47; Notes: allow/unsecured; Amount Claimed: 161,576.00; Amount Allowed: 161,576.00; Dividend: 1.25; Distribution Dividend: 1.83;	7100-000		\$2,956.46	\$200,948.55
12/23/2011	5037	BEGLEY CARLIN & MANDIO	Account Number: ; Claim #: 51; Notes: allow/unsecured; Amount Claimed: 5,650.00; Amount Allowed: 5,650.00; Dividend: 0.04; Distribution Dividend: 1.83;	7100-000		\$103.38	\$200,845.17
12/23/2011	5038	ALLERGAN INC	Account Number: ; Claim #: 54; Notes: allow/unsecured; Amount Claimed: 6,932.75; Amount Allowed: 6,932.75; Dividend: 0.05; Distribution Dividend: 1.83;	7100-000		\$126.85	\$200,718.32

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SUBTOTALS

\$0.00

\$6,315.57

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CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-03570
Case Name: BUCKS COUNTY ONCOPLASTIC INSTITUTE
Primary Taxpayer ID #: *****7719
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/30/2009
For Period Ending: 6/6/2012

Trustee Name: Eva M. Lemeh
Bank Name: PINNACLE NATIONAL BANK
Checking Acct #: *****0004
Account Title: CK
Blanket bond (per case limit): \$12,500,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/23/2011	5039	GLOBAL CHEMICAL DIAGNOSTIC CORP	Account Number: ; Claim #: 55; Notes: allow/unsecured; Amount Claimed: 1,562.74; Amount Allowed: 1,562.74; Dividend: 0.01; Distribution Dividend: 1.83;	7100-000		\$28.59	\$200,689.73
12/23/2011	5040	Siemens Medical Solutions USA, Inc.	Account Number: ; Claim #: 48; Notes: allow/unsecured; Amount Claimed: 387,831.66; Amount Allowed: 387,831.66; Dividend: 3.01; Distribution Dividend: 1.83;	7100-000		\$7,096.41	\$193,593.32
12/23/2011	5041	Siemens Financial Services, Inc.	Account Number: ; Claim #: 49; Notes: allow/unsecured; Amount Claimed: 10,495,221.34; Amount Allowed: 10,495,221.34; Dividend: 81.50; Distribution Dividend: 1.83;	7100-000		\$192,038.02	\$1,555.30
12/23/2011	5042	Denise Shusterman	Account Number: ; Claim #: 58; Notes: allow/unsecured; timely filed pursuant to mutual settlement and release agreement executed between creditor and trustee; Amount Claimed: 75,000.00; Amount Allowed: 75,000.00; Dividend: 0.58; Distribution Dividend: 1.	7100-000		\$1,372.32	\$182.98
12/23/2011	5043	Wellpath Integrative Radiation, P. C.	Account Number: ; Claim #: 59; Notes: allow/unsecured; timely filed pursuant to mutual settlement and release agreement executed between creditor and trustee; Amount Claimed: 10,000.00; Amount Allowed: 10,000.00; Dividend: 0.07; Distribution Dividend: 1.	7100-000		\$182.98	\$0.00
04/11/2012	5038	STOP PAYMENT: ALLERGAN INC	Account Number: ; Claim #: 54; Notes: allow/unsecured; Amount Claimed: 6,932.75; Amount Allowed: 6,932.75; Dividend: 0.05; Distribution Dividend: 1.83;	7100-004		(\$126.85)	\$126.85
04/11/2012	5039	STOP PAYMENT: GLOBAL CHEMICAL DIAGNOSTIC CORP	Account Number: ; Claim #: 55; Notes: allow/unsecured; Amount Claimed: 1,562.74; Amount Allowed: 1,562.74; Dividend: 0.01; Distribution Dividend: 1.83;	7100-004		(\$28.59)	\$155.44
04/11/2012	5006	STOP PAYMENT: GENERAL ELECTRIC HEALTHCARE DIAGNOSTIC IMAGING	Account Number: ; Claim #: 5; Notes: allow/unsecured; Amount Claimed: 926.97; Amount Allowed: 926.97; Dividend: 0.00; Distribution Dividend: 1.83;	7100-004		(\$16.97)	\$172.41
04/11/2012	5044	CLERK, U.S. BANKRUPTCY COURT	unclaimed funds; report filed 04/11/12	7100-001		\$172.41	\$0.00

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CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-03570
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Primary Taxpayer ID #: *****7719
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/30/2009
For Period Ending: 6/6/2012

Trustee Name: Eva M. Lemeh
Bank Name: PINNACLE NATIONAL BANK
Checking Acct #: *****0004
Account Title: CK
Blanket bond (per case limit): \$12,500,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$235,614.02	\$235,614.02	\$0.00
Less: Bank transfers/CDs	\$235,614.02	\$0.00	
Subtotal	\$0.00	\$235,614.02	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$235,614.02	

For the period of 3/30/2009 to 6/6/2012

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$235,614.02

Total Compensable Disbursements:	\$235,614.02
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$235,614.02
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 08/30/2011 to 6/6/2012

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$235,614.02

Total Compensable Disbursements:	\$235,614.02
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$235,614.02
Total Internal/Transfer Disbursements:	\$0.00

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CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-03570
Case Name: BUCKS COUNTY ONCOPLASTIC INSTITUTE
Primary Taxpayer ID #: *****7719
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/30/2009
For Period Ending: 6/6/2012

Trustee Name: Eva M. Lemeh
Bank Name: PINNACLE NATIONAL BANK
Checking Acct #: *****0004
Account Title: CK
Blanket bond (per case limit): \$12,500,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET DISBURSE

ACCOUNT BALANCES

\$288,594.11

\$288,594.11

\$0.00

For the period of 3/30/2009 to 6/6/2012

Total Compensable Receipts: \$288,594.11
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$288,594.11
Total Internal/Transfer Receipts: \$907,592.97

Total Compensable Disbursements: \$288,594.11
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$288,594.11
Total Internal/Transfer Disbursements: \$907,592.97

For the entire history of the case between 03/30/2009 to 6/6/2012

Total Compensable Receipts: \$288,594.11
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$288,594.11
Total Internal/Transfer Receipts: \$907,592.97

Total Compensable Disbursements: \$288,594.11
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$288,594.11
Total Internal/Transfer Disbursements: \$907,592.97